

Purchase Order No. DT-01-001

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 03-30-2000		2 CONTRACT NO. (If any)		6 SHIP TO	
3 ORDER NO. DR-00-0151		MODIFICATION NO.		4 REQUISITION/REFERENCE NO. 30000014	
5 ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch Washington DC 20555				a NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Martie Lopez-Nagle, T-5D28	
				b STREET ADDRESS	
				c CITY Washington	
				d STATE DC	
				e ZIP CODE 20555	
				f SHIP VIA	
a NAME OF CONTRACTOR High Stepper Consulting, Inc.				8 TYPE OF ORDER	
b COMPANY NAME Attn: Paula Hollingsworth				<input checked="" type="checkbox"/> a PURCHASE ORDER	
c STREET ADDRESS 8445 Oakton Lane # 3C				<input type="checkbox"/> b. DELIVERY/TASK ORDER	
d CITY Ellicott City				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated	
e STATE MD				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f ZIP CODE 21043					
9 ACCOUNTING AND APPROPRIATION DATA Job Code: L3030, B&R No. 030-15-601-115 BOC: 252A, Fund Source 31X0300				10. REQUISITIONING OFFICE \$1,608.00	

11 BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12 F O B POINT Destination		14 GOVERNMENT B/L NO.	15 DELIVER TO F O B POINT ON OR BEFORE
13. PLACE OF			16 DISCOUNT TERMS
a INSPECTION	b ACCEPTANCE	See Attachment A	
		Net 30	

17 SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	The Contractor shall provide editing services in accordance with Attachment A. Rate: \$10.05 per page x 80 pages (est.) x 2 edits	Est. 160	pages	10.05	\$1,608.00	

18. SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$1,608.00	SUBTOTAL
21. MAIL INVOICE TO							17(h) TOTAL (Cont. pages)
SEE BILLING INSTRUCTIONS ON REVERSE		a NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer		b STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctng. Section T-9H4		Not-To-Exceed	
c CITY Washington		d STATE DC		e ZIP CODE 20555		\$1,608.00	17(i). GRAND TOTAL

22 UNITED STATES OF AMERICA BY (Signature) <i>Michael Mills</i>		23 NAME (Typed) Michael Mills	
		TITLE: CONTRACTING/ORDERING OFFICER	

ATTACHMENT A

The Contractor shall edit the OIG Semi Annual Report to Congress. This report is approximately 80 double-spaced pages that shall be edited at two points during the publishing process in April 2000. The first edit of the report shall begin on March 30, 2000 and be returned to the NRC Project Officer by April 5, 2000. The second edit of the report shall begin on April 21, 2000 and be returned to the NRC Project Officer by no later than April 25, 2000 at 9:00 A.M. All work shall be done on a hard copy document.

The Contractor shall coordinate all activities relating to the aforementioned work with the NRC Project Officer, Martie Lopez-Nagle (301) 415-5898.

Delivery Instructions

Ship to:

U.S. Nuclear Regulatory Commission
Attn.: Martie Lopez-Nagle, Mail Stop T-5 D28
Two White Flint North
11545 Rockville Pike
Rockville, MD 20852-2738

FAR Clause 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment" is hereby incorporated by reference.